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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 24, 2020***2017-00453**

RECEIVED: 11/30/17

FILED: 11/30/17

FINAL: 10/22/19

REOPENED: 11/12/19

SUSPENSION DATE:

CASE NATURE: PBR Mechanism

CASE CODE

Tariffs

UTILITIES:

Columbia Gas of Kentucky, Inc.

HEARINGS:

11/26/19

Informal Conference

INDEX OF EVENTS:

02/13/20 Commission Staff's Second Rehearing Request for Information to Columbia Gas of Kentucky, Inc.
01/31/20 Columbia Gas of Kentucky, Inc. Response to Commission Staff First Rehearing Request for Information

01/31/20 Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment
01/16/20 Commission Staff's First Rehearing Request for Information to Columbia Gas of Kentucky, Inc.
01/03/20 Columbia Gas of Kentucky, Inc. Direct Testimony
12/05/19 Memorandum dated 12/05/2019 for Informal Conference of 11/26/2019; Comments, if any, due within five days of receipt

12/02/19 Order Entered: 1. Columbia Kentucky's Motion is granted. 2. The Commission's October 22, 2019 final Order remains in full force and effect. 3. The procedural schedule set forth in the Appendix to this Order shall be followed in this case. 4. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness who will be responsible for responding to questions related to the information provided, with the original and ten copies of the following information, with a copy to all parties of record. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

11/19/19 Order Entered: 1. Columbia Kentucky's motion for an informal conference is granted. 2. An informal conference shall be held on Tuesday, November 26, 2019, at 10 a.m. Eastern Standard Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Columbia Kentucky's motion to stay the filing of tariff sheets is denied as moot. 4. Commission Staff will contact participants by electronic mail to provide details for joining the conference by telephone.

11/12/19 Columbia Gas of Kentucky, Inc. Motion for Reconsideration and Rehearing
11/08/19 Columbia Gas of Kentucky, Inc. Motion for Informal Conference and to Stay the Filings of Tariff Sheets
10/22/19 Final Order Entered: 1. Columbia Kentucky's request to continue its PBR mechanism from March 31, 2018, through March 31, 2023, is denied. 2. Columbia Kentucky's PBR mechanism is approved to be effective upon entry of this Order through March 31, 2021, subject to the modifications discussed herein. 3. Within 20 days of the date of entry of this Order, Columbia Kentucky shall file, using the Commission's Electronic Tariff Filing System, revised tariff sheets that reflect the changes discussed above, and setting out that those sheets were approved pursuant to this Order. 4. In the next PBR case, Columbia Kentucky shall file an evaluation report on the results of the PBR for April 1, 2015, through the present time, for the Commission to review and determine whether the PBR should be continued, modified, or terminated. This evaluation report shall be considered in any proceeding established to continue, modify, or terminate the PBR mechanism. 5. In the next PBR case, Columbia Kentucky shall also file testimony and any supporting documentation to assist the Commission in determining whether Columbia Kentucky's PBR should be continued, modified, or terminated. 6. Any request for extension of Columbia Kentucky's PBR shall be

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filed no less than four months before the March 31, 2021 expiration date. 7. This case is closed and removed from the Commission's docket.

03/27/18 Order Entered: Columbia shall continue to use its current PBR mechanism until the Commission issues a Final Order addressing Columbia's request for a five-year extension of its PBR in the pending case.

02/05/18 Columbia Gas of Kentucky, Inc.'s Response to Staff's First Request for Information

01/25/18 Commission Staff's First Information Request to Columbia Gas of Kentucky, Inc.

12/01/17 Acknowledge Receipt of Filing

11/30/17 Columbia Gas of Kentucky, Inc. Application to Extend Its Gas Cost Adjustment Performance Based Rate Mechanism

Total Number of Cases: 1